



# City of San Diego

## PURCHASE ORDER

**PO No. 4500036056**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 09/06/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MICHELE KELLEY  <b>Telephone:</b>

<b>Vendor:</b> Eagle Paving Company Inc 12700 Stowe Dr Ste 200 Poway CA 92064-8868  <b>Vendor ID:</b> 10008652 <b>Phone:</b> 858-486-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open</b> Dept open for 7/1/2012 thru 6/30/2013 Furnish the City of San Diego with as-needed parking lot maintenance/repair at Qualcomm Stadium  Bid 10025038-12-Y	140,817.5 EA	USD 1.00	USD 140,817.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

